Pradhan Mantri KISAN SAmman Nidhi (PM –KISAN)

PM -KISAN - Salient features

- New Central Sector Scheme- to augment the income of Small and Marginal Farmers (SMFs) families across the country.
- Farmer family defined as Family comprising of husband, wife and minor children (upto 18 years of age) who collectively own cultivable land upto 2 hectare as per land records of the concerned State/UTs.
- 100% funded by GOI
- Budget allocation -Rs. 20,000 crore in current FY (2018-19)
 Rs. 75,000 crore in next FY (2019-20)
- All SMFs having cultivable land holding upto 2 hectare will be benefitted.
- **Number of eligible SMFs** families estimated on basis of projections of Agricultural Census 2015-16 data for 2018-19.
- Financial benefit of Rs. 6000 per year to all beneficiaries in 3 equal installments in every 4 months of a FY.
- First installment of Rs. 2000 to be paid immediately after identification of beneficiaries.

PM -KISAN - Salient features contd....

- Financial benefit admissible for transfer to eligible beneficiaries during FY 2018-19 for the period from 01.12.2018 to 31.03.2019
- **Cut-off date** for determination of eligibility- 01.02.2019. Benefit to be allowed on transfer of ownership of cultivable land on account of succession due to death of the landowner. In case of transfer of ownership between 01.12.2018 and 31.03.2019. 1st Instalment amount to be proportionate from date of transfer till 31.03.2019 except incase of transfer by succession where full instalment amount shall be transferred.
- Beneficiary Aadhaar mandatorily to be captured. Only for transfer of 1st installment, in the absence of Aadhaar number- Aadhaar enrollment number to be captured along with other alternate prescribed documents to be collected for identity verification of beneficiary.
- Exclusion of certain categories of beneficiaries Detailed in OGs
- States/UTs to ensure no duplication of the payment transferred to eligible farmer families.
- Alternate implementation mechanism in North Eastern States where land holding is community based.

Monitoring Mechanism

- Project Monitoring Unit (PMU) headed by CEO at Central level for monitoring of implementation publicity etc.
- States/UTs to designate a Nodal Department for implementation of scheme and can also setup their own PMUs
- Budget provision of Rs. 312.50 crore for Central PMU during FY 2018-19 & 2019-20.
- Funds minimum @ 0.25% of the allocation of funds to Central PMU in FY 2018-19 and @ 0.125% of budgetary allocation in FY 2019-20 to be transferred to State/ UTs PMUs for expenses.

Implementation Strategy

- District-wise beneficiary lists to be finilised, certified and uploaded by the States/UT Governments.
- Electronic transfer of funds to the beneficiaries by GOI through State Notional Account on a pattern similar to Mahatma Gandhi National Rural Employment Guarantee Scheme (MNREGS).
- Direct payment to eligible beneficiaries into Aadhaar ceded bank accounts.
- Committee under the Chairmanship of Cabinet Secretary with Secretaries of DEA, DAC&FW, Land Resources and MeITY as members to review and monitor implementation of the scheme.
- Dedicated Portal <u>www.pmkisan.nic.in</u> for Scheme Implementation

- Exclusion of certain categories of beneficiaries
 - a. All Institutional Land holders and
 - b. farmer families in which one or more of its members belong to following categories shall not be eligible for benefits under the scheme:
 - Former and present Ministers/ State Ministers and former/present Members of Lok Sabha/ Rajya Sabha/ State Legislative Assemblies/ State Legislative Councils, former and present Mayors of Municipal Corporations, former and present Chairpersons of District Panchayats.
 - Former and present holders of constitutional posts
 - All officers and employees of Central/ State Government Offices/Departments, Central or State PSEs and Attached offices /Autonomous Institutions under Government as well as regular employees of the Local Bodies

(Excluding Multi Tasking Staff/Class IV/Group D employees)

- Exclusion of certain categories of beneficiaries contd...
 - Persons who paid Income Tax in last assessment year.
 - All superannuated/retired pensioners whose monthly pension is Rs.10,000/- or more (Excluding MTS/Group-IV/Group D Employees as above)
 - Professionals like Doctors, Engineers, Lawyers, Chartered Accountants, and Architects etc. registered with Professional bodies and carrying out profession by undertaking practices.
- For exclusion purpose beneficiaries to submit self declaration for non-exclusion. In case beneficiary not available in the village, declaration from other adult member of beneficiary family may be obtained.

Contd....

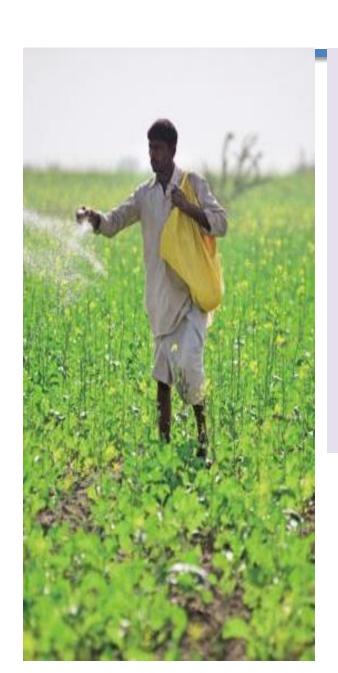
- All land parcels owned by members of family in the same or different revenue villages to be pooled for determination of benefit.
- For NE States with community landholding alternate mechanism for eligibility of farmers to be approved by Committee of Union Ministers of DoNER, DoLR, Agriculture and concerned State CMs/Ministerial representatives.
- States to prepare data base of farmers with mandatory capturing of Aadhaar number.
- For transfer of 1st instalment for the period 01.12.2018 to 31.03.2019 Aadhaar Enrolment Number along with any of the prescribed document for
 identification.
- No transfer of benefit from 2nd instalment onwards without Aadhaar number.
- Review and Monitoring Committee headed by Cabinet Secretary at the National Level
- Weekly review through video conferencing by Secretary, DAC&FW with State Nodal Officers

Contd....

- State & District Level Monitoring Committees to be notified by State Govts.
- State to notify State and District Level Grievance Redressal Committees
- Administrative Charges @ 0.5% of Budgetary outlay for 1st Instalment and 0.25% from 2nd instalment onwards for meeting expenses of PMU, uploading of data and other administrative expenses.
- Atleast 50% of administrative charges to be transfer to States for implementation.
- States to designate a Nodal Department for implementation of the scheme

Modalities for transfer of benefit

- Benefit to be transferred by GoI electronically through State Notional Account into beneficiary's bank account on the basis of District wise beneficiary list certified and uploaded by State/UT Govts.
- Beneficiaries list to be displayed at Gram- Panchayats to ensure greater transparency
- Notification of Credit of benefit to beneficiaries through SMS.



PM KISAN Samman Nidhi "PM-KISAN Portal"

http://pmKISAN.nic.in

Timely Assistance to Farmers for Farm

Operations

Objectives of the Portal

- Entire Scheme workflow from registration to specific users
- Role based access
- Public Access of generic features and Dashboard
 - Scheme Guidelines
 - Notices and updates
- Modules:
 - Farmer Search/list and update
 - Approval at Block, District and State level
 - Integration with PFMS
 - Dashboard dissemination of information
 - MIS Reports
 - System Administration
- Support/Helpline

Farmers Attributes

Essential Attributes

- Location Details- State, District, Sub-District/Block, Village
- Identity Details Farmer Name, Gender, Category, Aadhaar no/Proof of Identity
- Account Details IFSC Code, Bank / Branch, Account Number

Optional Attributes:

- Father Name
- Address
- Mobile No,
- DOB/Age
- Farm-Size in Hectare
- Survey Number, Khasra Number

Methods for On-boarding on PMKISAN Portal

There are 3 ways through which a state can onboard in the PM KISAN Portal:

A. <u>Direct Uploading of Existing List</u>

If a state has village/district wise list of SMF, they may upload the same in a pre-defined format and with the help of NIC State Unit.

B. Edit/Update Existing List

Some existing data of farmers is already available at the PM KISAN Portal which will be visible on selection of States/Districts/Village. States which do not have their own list may use this village wise list of farmers as provided on the portal and edit the same to finalize the SMF list.

C. Fresh Registration

If states want to make fresh entry of a farmer, provision is there for registration of these farmers in a defined and standardized format

Farmer details Verification Process

Records Verification Process through PM KISAN Portal:

- Identification of State admin and District admin for creation of login credentials or approval of block login credentials
- Search facility to get details on Farmers by Name, Aadhar number or mobile number
- Facility to add new Farmers details
- The verified list to be e-signed by the District level or block level officials
- The exclusion categories specified in scheme guidelines to be taken care before e-signing the verified farmers list
- The States Nodal Officer to submit a district wise e-Signed list of SMF
- Program Division will generate necessary sanction on PFMS for fund transfer for the successful entries.
- The rejected entries to be sent back to the respective State for correction and resubmission.
- The Payment would be processed by Pay and Accounts officer on PFMS
- Amount to be credited to beneficiary account through sponsoring bank of the state/UT.
- Digital signatures are required for all stakeholders on-boarding at PFMS portal and for those who will be involved in sharing the beneficiary payment file from PM KISAN Portal to PFMS portal.

Scheme Workflow Diagram

District/Block Level

- Direct Uploading of Beneficiary Details
- Edit existing Beneficiary Details
- New Beneficiary Registration
- Verify & Approve SMF List

State Level

- Verify District wise lists
- eSign and submit for release of funds
- Monitoring status of SMF data submission and release of funds by bank

Programme Division (DAC&FW)

- Guidelines
- Prepare Master Sanction and release of funds
- Monitoring the scheme

PM KISAN Portal

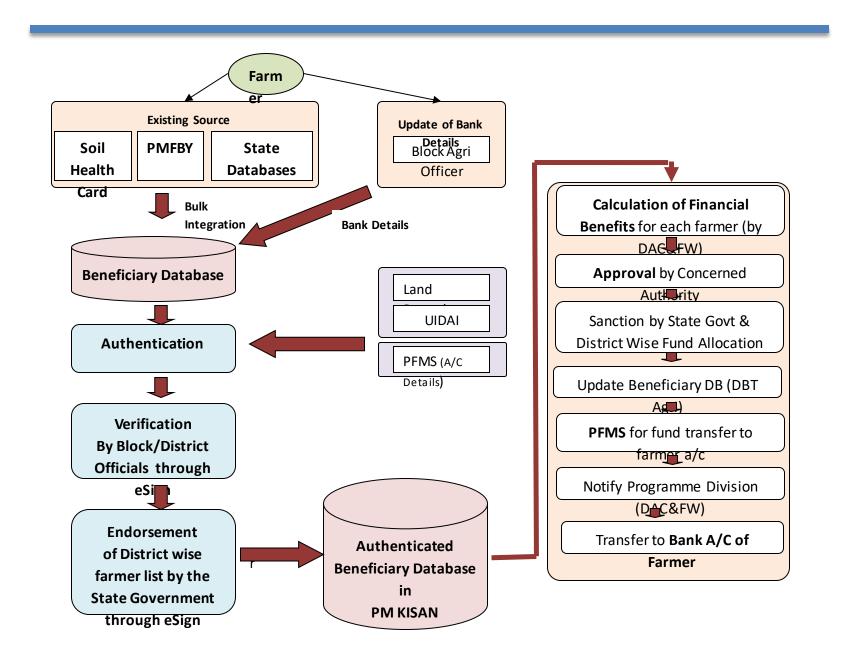
PFMS

Accredited Bank

SponsoringBank



Portal Process Flowchart



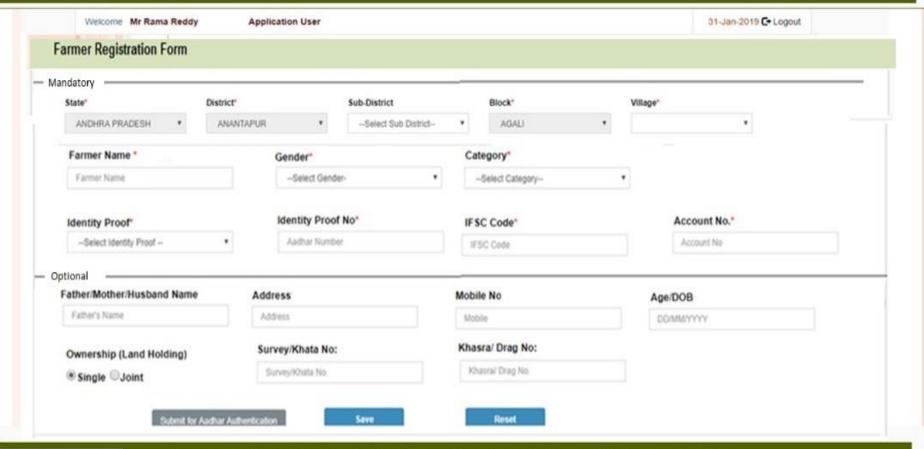




PM Kisan Samman Nidhi Portal

Department of Agriculture, Cooperation & Farmers Welfare Ministry of Agriculture & Farmers Welfare Government of India

HOME ABOUTUS DOWNLOAD - CONTACTUS LOGIN





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MIS Reports and Dashboard

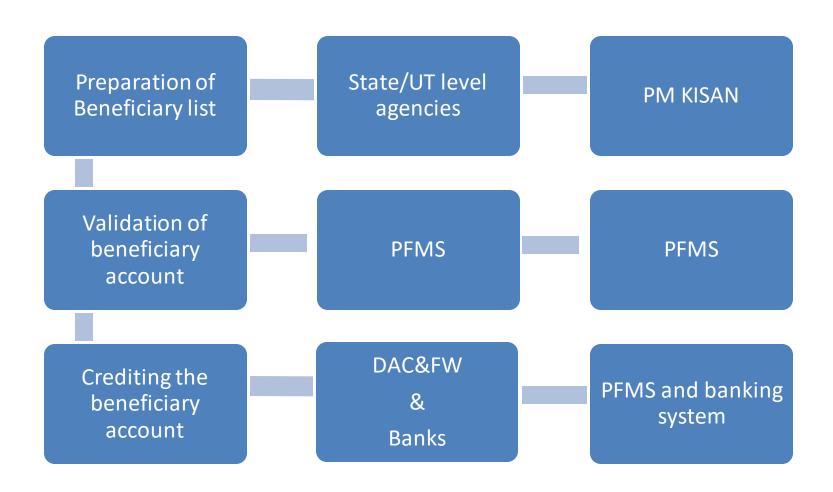
- Total Number of Beneficiaries State wise
- Number of Aadhaar seeded and validated records
- Status of fund transfer
- Know your Beneficiary ID / Farmer Id
- Know your Benefits availed
- Farmer search and Farmer Details
- Status of Physical and Financial Expenditure
- Status of State/District wise fund allocation and disbursements

Statewise Farmer data in KISANDBT Portal

| S.No | State | Total number of Farmer in the State | Total No. of Beneficiary | Aadhar No | Total No. of Mobile No | Total No. of Beneficiary with bank Account |
|------|---------------------------------------|--|-----------------------------|--------------|---------------------------|---|
| 1 | ANDAMAN AND | 8523 | 307 | 287 | 306 | 252 |
| | NICOBAR ISLANDS | | | | | |
| 2 | ANDHRA PRADESH | 9569379 | 1146118 | 862878 | 819501 | 907666 |
| 3 | ARUNACHAL PRADESH | 5 | 180 | 156 | 130 | 128 |
| 4 | <u>ASSAM</u> | 1002602 | 25175 | 153 | 9900 | 24344 |
| 5 | BIHAR | 2377237 | 1180980 | 142991 | 564910 | 1176900 |
| 6 | <u>CHANDIGARH</u> | 9 | 4 | 1 | 4 | 4 |
| 7 | <u>CHHATTISGARH</u> | 4818023 | 1438560 | 910394 | 1102976 | 1405824 |
| 8 | DADRA AND NAGAR | 11856 | 0 | 0 | 0 | 0 |
| 9 | <u>HAVELI</u> <u>DAMAN AND DIU</u> | 174 | 0 | 0 | 0 | 0 |
| | DELHI | 610 | 55 | 33 | 44 | 48 |
| 11 | GOA | 37589 | 1471 | 765 | 1117 | 1250 |
| 12 | GUJARAT | 1619331 | 157236 | 132716 | 145033 | 10646 |
| 13 | HARYANA | 2531170 | 694286 | 357424 | 351551 | 693987 |
| 14 | HIMACHAL PRADESH | 1019738 | 40098 | 18363 | 21246 | 38190 |
| 15 | JAMMU AND KASHMIR | 1452163 | 2659 | 821 | 836 | 1206 |
| 16 | <u>JHARKHAND</u> | 844705 | 187156 | 123495 | 39008 | 186271 |
| 17 | <u>KARNATAKA</u> | 3513861 | 63432 | 55353 | 41451 | 55527 |

Statewise Farmer data in KISANDBT Portal

| S.No | State | Total number of Farmer in the State | Total No. of Beneficiary | Aadhar No | Total No. of Mobile No | Total No. of Beneficiary with bank Account |
|------|----------------------|--|-----------------------------|--------------|---------------------------|---|
| 18 | <u>KERALA</u> | 864623 | 7608 | 4222 | 4556 | 6926 |
| 19 | <u>LAKSHADWEEP</u> | 0 | 0 | 0 | 0 | 0 |
| 20 | MADHYA PRADESH | 6196875 | 3242496 | 1409559 | 2002690 | 3221742 |
| 21 | <u>MAHARASHTRA</u> | 9223728 | 4618292 | 1150011 | 2281274 | 4607390 |
| 22 | MANIPUR | 162 | 2115 | 1085 | 2057 | 347 |
| 23 | <u>MEGHALAYA</u> | 44819 | 2163 | 149 | 602 | 810 |
| 24 | <u>MIZORAM</u> | 8943 | 2889 | 1729 | 2467 | 1704 |
| 25 | <u>NAGALAND</u> | 17 | 500 | 188 | 499 | 164 |
| 26 | <u>ODISHA</u> | 4854678 | 2064816 | 1096167 | 904673 | 2061286 |
| 27 | <u>PUDUCHERRY</u> | 9440 | 681 | 525 | 599 | 649 |
| 28 | <u>PUNJAB</u> | 503231 | 2951 | 993 | 2261 | 2347 |
| 29 | <u>RAJASTHAN</u> | 781024 | 7569 | 3617 | 4877 | 5715 |
| 30 | <u>SIKKIM</u> | 6910 | 4348 | 3305 | 3507 | 3542 |
| 31 | <u>TAMIL NADU</u> | 5951325 | 2082332 | 951409 | 1489342 | 1237435 |
| 32 | <u>TELANGANA</u> | 5733128 | 797209 | 650684 | 426677 | 657446 |
| 33 | <u>TRIPURA</u> | 170693 | 3523 | 1206 | 367 | 1970 |
| 34 | <u>UTTAR PRADESH</u> | 20386816 | 3272232 | 847901 | 1207636 | 3265102 |
| 35 | <u>UTTARAKHAND</u> | 1022326 | 19581 | 10476 | 11888 | 17901 |
| 36 | <u>WEST BENGAL</u> | 1397725 | 1050663 | 569710 | 502581 | 1047024 |
| | Grand Total: | 85963438 | 22119685 | 9308766 | 11946566 | 20641743 |



State/UT Govt

- Identification of beneficiary
- Designating a sponsoring bank with due authorisation
- Providing consolidated list of beneficiaries for generation of FTOs

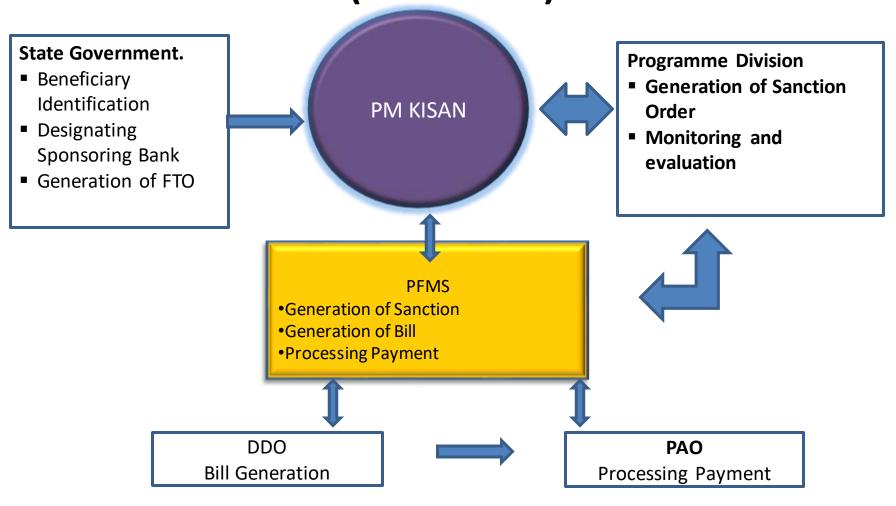
PD DDO PAO

- PD: Sanction Order (SO) on the basis of FTOs
- DDO: Preparation of Bill on the basis of SO
- PAO: Processing payments on the basis of Bill and directing accredited bank to transfer funds to Sponsoring Bank

A. Bank& Sponsoring Bank

- A Bank: Accredited Bank: Transferring Funds and to Sponsoring Bank
- Sponsoring Bank: Transferring Funds to Destination Bank and list of beneficiaries to NPCI for final transmission to Destination Bank

Destination bank would finally credit beneficiary account

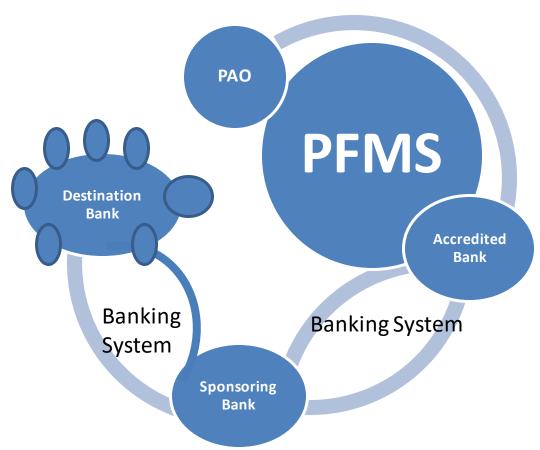


Flow of Beneficiary Details to DAC&FW



For payment purpose these details come as part of Fund transfer Order (FTO) from state/UT

Flow of Funds



- Beneficiary Details would travel with the funds
- ■From sponsoring Bank to Destination bank, beneficiary details would travel through NPCI

Time Lines:

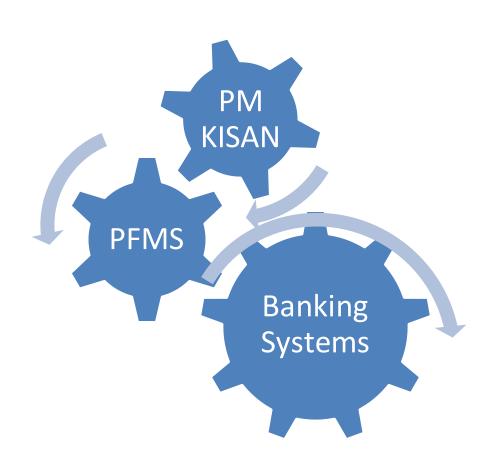
Generation of Sanction Order-T

Bill Generation and Payment Process- T1

Payment by Accredited bank to Sponsoring Bank T1

Payment by Sponsoring Bank to Destination Bank-T2

Crediting of beneficiary account and response back- T2



Different Scenarios for computation of benefit to eligible beneficiaries

(Amount in Rs)

| Scenario | Benefit per annum |
|---|---|
| In case of landholding of 10 hectare owned by a single farmer family. | |
| In case of landholding of 10 hectare owned by 5 families each owning 2 hectare. | Rs. 6000 to each family |
| In case of landholding of 16 hectare owned by 12 families with 4 families owning 1 hectare each and other 8 families owning 1.5 hectare each. | |
| In case of landholding of 1.8 hectare in different parcels owned by family members are spread across different revenue records in the same or different villages. | _ · |
| In case of land holding of 10 hectare owned by 4 families 1 family owns 5.5 hectare and other 3 families own 1.5 hectare each. | 1 |
| If transfer of ownership of lands take place on account of sale/succession, etc. on 5th of January, 2019. | Proportionate benefit of first installment (for two months and 25 days only) shall be eligible to the new land owners |

Thank you